

Board of Supervisors

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County of Colusa

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COLUSA COUNTY
Board of Supervisors
Special Meeting
Agenda
March 24, 2021

Board Chambers
546 Jay Street, Suite 108
Colusa, CA 95932

Welcome to a meeting of the Colusa County Board of Supervisors. If you are scheduled to address the Board, please state your full name for the record. The Board will not address timed items before they are scheduled. The "Consent Calendar" may be adopted by one motion. Regularly numbered items may be considered at any time during the meeting. All items are listed in accordance with the Ralph M. Brown Act. We invite all members of the public to attend.

NOTE: Those who are in a high risk category for severe illness from COVID-19 who need a reasonable accommodation to participate in the meeting via teleconference, pursuant to the Governor's Executive Order N-29-20 dated March 17, 2020 may use teleconferencing as follows:.

You can listen to the meeting by dialing one of the teleconference numbers below:

Phone: 1-916-246-0723
Toll-Free: 1-800-356-8278
Conference Code: 401978 **(Please mute your phone when you are not speaking)**
DO NOT PUT YOUR PHONE ON HOLD

PERIOD OF PUBLIC COMMENT: Any person may speak about any subject of concern, provided it is within the purview of the Board of Supervisors and is not already on today's agenda. The total amount of time allotted for receiving such public communication shall be limited to a total of **15 minutes per issue** and each individual or group will be limited to no more than **5 minutes each**.
Note: No Board action shall be taken on comments received.

If you are attending via teleconference and would like to participate in the Public Comment portion of the meeting, or comment on a specific agenda item you can do so by **texting 530-501-3309** with your NAME and the Clerk will notify the Chair that you would like to comment. **Please wait for the Chair to recognize you before speaking.**
Remember to unmute your phone to speak.

12:00 p.m. CALL TO ORDER

- Opening Prayer - Pledge of Allegiance
- Period of Public Comment

I. PURCHASING AND PROCUREMENT

1. Find that the failure of a culvert on Maxwell Road creates an emergency and repairs will not permit delay resulting from a competitive solicitation for bids; **further**

Authorize the Purchasing Agent and Director of Public Works to procure the necessary equipment, services, and supplies for the repair of Maxwell Road, without giving notice for bids to let contracts.

ADJOURN

ORDINANCES AND PUBLIC HEARINGS: If you challenge in a court action a decision of the Colusa County Board of Supervisors regarding a zoning, planning, land use, or environmental protection matter made at any public hearing described in this notice, you may be limited to raising only those issues (1) you or someone else raised at such public hearing, or (2) raised in written correspondence delivered to the Colusa County Board of Supervisors at, or prior to, such public hearing.

ADA COMPLIANCE: Upon request, Agendas will be made available in alternative formats to accommodate persons with disabilities. In addition, any person with a disability who requires a modification or accommodation to participate or attend this meeting may request necessary accommodation. Please make your request to the County Board Clerk, specifying your disability, the format in which you would like to receive this Agenda, and any other accommodation required no later than 24 hours prior to the start of the meeting.

All supporting documentation is available for public inspection and review in the Office of the Board Clerk, 547 Market Street, Suite 102, Colusa, CA 95932 during regular business hours 8:30 a.m. to 5:00 p.m., Monday through Friday.

**Request For County Board of Supervisors Action**

MEETING DATE: March 24, 2021

DEPARTMENT: Purchasing and Procurement

FROM: Wendy Tyler

SUBJECT: Emergency Repairs on Maxwell Road

Find that the failure of a culvert on Maxwell Road creates an emergency and repairs will not permit delay resulting from a competitive solicitation for bids; **further**

Authorize the Purchasing Agent and Director of Public Works to procure the necessary equipment, services, and supplies for the repair of Maxwell Road, without giving notice for bids to let contracts.

Detailed Description/Background of request

A 96"x120"x80' arch pipe transecting the Maxwell Road near the 2047 canal has failed, causing the westbound lane to subside under traffic loading. Replacement of the culvert is beyond the technical capacity and equipment abilities of the on-staff maintenance crew due to the depth of excavation, size of replacement arch pipe and length of replacement pipe.

Proposals for the replacement work were solicited from three contractors, one was received from George Reed Inc in the amount of \$130,292

The immediate need for this work is driven by the urgency to repair a Major Collector route (between I-5 and State Route 45) prior to the commencement of intensive Spring agricultural activity; exacerbated by the tremendous volume traffic that utilizes the route. Over the 48 hour period of 3/19-3/21, the roadway subsided 1.5 feet and is now on a hard closure.

Pursuant to Public Contract Code section 22050, the Board may authorize by four-fifths vote, to have the repair work performed without going out to bid, provided they make a finding, based on substantial evidence that the repair is of an emergent nature and the repair is necessary to respond to the emergency.

Prior Board Action

None.

Fiscal Impact/Funding Source

Action Item (ID # 6477)

Meeting of March 24, 2021

Approximate cost: \$130,292 from County Road Fund

Action for the Clerk

Provide CBO to Director of Public Works

ATTACHMENTS:

- Colusa County Budget Estimate Revised (PDF)
- PUBLIC CONTRACT CODE 22050 (PDF)

Cost Report

1.1.a

George Reed, Inc.

58

David Cox

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21-146

Colusa County Emergency Work

3/22/2021 1:24 PM

Biditem

MOBILIZATION

10

Takeoff Qty: 1.000 LS

Bid Qty: 1.000 LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	11,750.00	0.00	11,750.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	11,750.00	0.00	11,750.00

Activity: 950.95.007 MOB EQUIPMENT (Unreviewed) Quantity: 77.00 Unit: HR

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	152.60	0.00	152.60
Total	0.00	0.00	0.00	0.00	0.00	0.00	11,750.00	0.00	11,750.00

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Notes: [[Attached Files: Mobilization Worksheet for HeavyBid 03-07-19.xlsx]]

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
4MOB	Mobilization - Sub	1.00	77.00	HR	130.00	100.00	130.00	10,010.00
4MOBPERMIT	Permit for Equipment Mob	1.00	9.00	EA	65.00	100.00	65.00	585.00
4MOBPILOT	Pilot Car for Mob	1.00	21.00	HR	55.00	100.00	55.00	1,155.00

Biditem

DIG / LAY / BACKFILL ARCH PIPE

20

Takeoff Qty: 1.000 LS

Bid Qty: 1.000 LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	11,350.26	12,539.64	23,889.90	19,776.07	23,004.00	0.00	0.00	30,000.00	96,669.97
Total	11,350.26	12,539.64	23,889.90	19,776.07	23,004.00	0.00	0.00	30,000.00	96,669.97

Manhours	Unit/MH	MH/Unit	\$/MH	Base Labor/MH	Total Labor/MH	Unit/CH
246.4800	0.0041	246.4800	392.2021	46.0494	96.9243	0.0208

Activity: 232.32.020 HAUL SPOILS SD (TRUCKING ONLY) (Unreviewed) Quantity: 32.00 Unit: HR

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
5M	Mega Dump	1.00	144.00	HR	125.00	100.00	125.00	18,000.00

Activity: 232.32.080 DIG/LAY/BACKFILL SD (CULVERTS) (Unreviewed) Quantity: 80.00 Unit: LF

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	141.88	156.75	298.62	247.20	118.80	0.00	0.00	0.00	664.62
Total	11,350.26	12,539.64	23,889.90	19,776.07	9,504.00	0.00	0.00	0.00	53,169.97

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
545.8246	0.6000	1.6667	909.7077	6.0000	13.3333	0.0750	8,861.6617

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
246.4800	0.3246	3.0810	96.9243	141.8783

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Crew: EWEXC Excavator Crew Prod: S 6 Eff: 100.00 Crew Hrs: 48.00 Labor Pcs: 5.01 Equipment Pcs: 5.01

Notes: FIGURE TO BACKFILL APPROXIMATELY 20' IN LENGTH BY 24' IN WIDTH = 480 SF X 5' DEEP / 27 CY / CF = 88 CY

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
2CONC5SK	5 Sack Concrete 711/OUTSIDE	1.00	88.00	CY	100.00	108.00	108.00	9,504.00

Packet Pg. 5

Attachment: Colusa County Budget Estimate Revised (6477 : Emergency Repairs on Maxwell Road)

8	 EQUIP	0.01	0.48	HR	0.15	100.00	0.15	0.07
8EX320	Cat 320 Excavator	1.00	48.00	HR	130.00	100.00	130.00	6,240.00
8FMPUO	ForeOP PU	1.00	48.00	HR	11.00	100.00	11.00	528.00
8TKGS	Grade Setter Pickup	1.00	48.00	HR	16.00	100.00	16.00	768.00
8ZDZD6	Rented Cat D6 Dozer	1.00	48.00	HR	140.00	100.00	140.00	6,720.00
8ZWT	Operated Water Truck Rental	1.00	48.00	HR	115.00	100.00	115.00	5,520.00
FM0	-----LABOR-----	0.01	0.48	MH	0.01	100.00	0.00	0.00
FMOP	Foreman Opr >7	1.00	54.00	MH	51.42	105.56	109.33	5,903.90
LGEN	General Labor	1.00	48.00	MH	31.55	100.00	71.47	3,430.69
ODOZ	Dozer Opr	1.00	48.00	MH	46.93	100.00	99.62	4,781.57
OEX	Excavator Opr	1.00	48.00	MH	49.89	100.00	103.86	4,985.29
OGS	Gradesetter	1.00	48.00	MH	47.03	100.00	99.76	4,788.45

Activity: 254.54.010 BUY AB (RAM2) (Unreviewed) Quantity: 1500.00 Unit: TON

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
2AGGGRIABREC	AB 3/4" Recycled	1.00	1,500.00	TON	9.00	100.00	9.00	13,500.00

Activity: 254.54.024 HAUL AB (MEGAS/TRANSFERS) (Unreviewed) Quantity: 1.00 Unit: TON

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
5M	Mega Dump	1.00	1,500.00	TON	8.00	100.00	8.00	12,000.00

Biditem

HMA PAVING

30

Takeoff Qty: 1.000 LS

Bid Qty: 1.000 LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	2,390.43	2,726.08	5,116.51	3,272.01	6,000.00	0.00	0.00	2,000.00	16,388.52
Total	2,390.43	2,726.08	5,116.51	3,272.01	6,000.00	0.00	0.00	2,000.00	16,388.52

Manhours	Unit/MH	MH/Unit	\$/MH	Base Labor/MH	Total Labor/MH	Unit/CH
57.0800	0.0175	57.0800	287.1149	41.8786	89.6375	0.1250

Activity: 261.61.010 BUY HMA (3/4" TYPE.A) (Unreviewed) Quantity: 18.00 Unit: TON

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Notes: FIGURE TO PATCH PAVE APPROXIMATELY 20' IN LENGTH BY 24' IN WIDTH X .5' X .075 = 18 TONS

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
2ACGRI.75	AC PG 3/4"	1.00	100.00	TON	60.00	100.00	60.00	6,000.00

Activity: 261.61.024 HAUL HMA/RHMA (MEGAS/TRANSFERS) (Unreviewed) Quantity: 8.00 Unit: HR

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
5T	Transfers	1.00	16.00	HR	125.00	100.00	125.00	2,000.00

Activity: 261.61.040 PLACE HMA . TRENCH PATCH (Unreviewed) Quantity: 1.00 Unit: SF

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	2,390.43	2,726.08	5,116.51	3,272.01	0.00	0.00	0.00	0.00	8,388.52
Total	2,390.43	2,726.08	5,116.51	3,272.01	0.00	0.00	0.00	0.00	8,388.52

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
8,388.5200	8.0000	0.1250	1,048.5650	1.0000	1.0000	1.0000	8,388.5200

Manhours	Unit/MH	MH/Unit	Total Labor/MH
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57.0800	0.0175	57.0800	89.6375	2,390.4300
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Calendar: 508 Five - 8 Hr Day

Hrs/Shift: 8

WC: 5506

Construction

Crew: ACP (Mod) Asphalt Patch Crew Prod: S 1 Eff: 100.00 Crew Hrs: 8.00 Labor Pcs: 7.01 Equipment Pcs: 7.01

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8	----- EQUIP -----	0.01	0.08	HR	0.15	100.00	0.13	0.01
8FMPUO	ForeOP PU	1.00	8.00	HR	11.00	100.00	11.00	88.00
8PDD22	IR DD22	1.00	8.00	HR	43.00	100.00	43.00	344.00
8PPAV	CR 551 Paver	1.00	8.00	HR	215.00	100.00	215.00	1,720.00
8PPOT	Bit Pot	1.00	8.00	HR	20.00	100.00	20.00	160.00
8PRAKERPU	Raker Pickup	1.00	8.00	HR	16.00	100.00	16.00	128.00
8TK10WL	10 Wheel + Lbr	1.00	8.00	HR	54.00	100.00	54.00	432.00
8TRSKIP	Case 570 Skip Tractor	1.00	8.00	HR	50.00	100.00	50.00	400.00
FM0	-----LABOR-----	0.01	0.08	MH	0.01	100.00	0.00	0.00
FMOP	Foreman Opr >7	1.00	9.00	MH	51.42	105.56	109.33	983.99
LRAKE	AC Raker	2.00	16.00	MH	32.50	100.00	72.84	1,165.36
LSHOV	AC Shoveler	1.00	8.00	MH	31.65	100.00	71.62	572.92
OLDR	Loader >_ 7 Opr	1.00	8.00	MH	47.03	100.00	99.76	798.08
OPAV	Paver Opr	1.00	8.00	MH	47.03	100.00	99.76	798.08
OROLL	Asphalt Roller	1.00	8.00	MH	47.03	100.00	99.76	798.08

Biditem

GENERAL ACCOUNT

99999

Takeoff Qty: 1.000 LS

Bid Qty: 1.000 LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	954.35	1,117.69	2,072.04	1,402.19	0.00	2,009.67	0.00	0.00	5,483.90
Total	954.35	1,117.69	2,072.04	1,402.19	0.00	2,009.67	0.00	0.00	5,483.90

Manhours	Unit/MH	MH/Unit	\$/MH	Base Labor/MH	Total Labor/MH	Unit/CH
25.0800	0.0399	25.0800	218.6563	38.0522	82.6172	0.1250

Activity: 950.95.026 DRONE USAGE Quantity: 1.00 Unit: LS

Calendar: 508 Five - 8 Hr Day

Hrs/Shift: 8

WC: 5506

Construction

Activity: 950.95.001 PROJECT SUPERVISION (Unreviewed) Quantity: 1.00 Unit: LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Calendar: 508 Five - 8 Hr Day

Hrs/Shift: 8

WC: 5506

Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3FIELDCLRK	Field Office Clerk	0.00	0.00	MTH	5,000.00	100.00	0.00	0.00
3FIELDENG	Field Engineer	0.00	0.00	MTH	15,000.00	100.00	0.00	0.00
3OFFENG	Office Engineer	0.00	0.00	MTH	15,000.00	100.00	0.00	0.00
3PROJECTMGR	Project Manager	0.00	0.00	MTH	17,000.00	100.00	0.00	0.00
3SCHEDENG	CPM Engineer	0.00	0.00	MTH	15,000.00	100.00	0.00	0.00
3SUPER	Project Superintendent	0.00	0.00	MTH	17,000.00	100.00	0.00	0.00

Activity: 950.95.002 POTHOLE UTILITIES (Unreviewed) Quantity: 1.00 Unit: SH

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	954.35	1,117.69	2,072.04	936.01	0.00	0.00	0.00	0.00	3,008.05
Total	954.35	1,117.69	2,072.04	936.01	0.00	0.00	0.00	0.00	3,008.05

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
3,008.0500	8.0000	0.1250	376.0063	1.0000	1.0000	1.0000	3,008.0500

Manhours	Unit/MH	MH/Unit	Total Labor/MH	Base Labor/Unit
25.0800	0.0399	25.0800	82.6172	954.3500

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Crew: MILOC (Mod) Locate/Pothole Utilities Prod: S 1 Eff: 100.00 Crew Hrs: 8.00 Labor Pcs: 3.01 Equipment Pcs: 3.01

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8	 EQUIP	0.01	0.08	HR	0.15	100.00	0.13	0.01
8FMPUO	ForeOP PU	1.00	8.00	HR	11.00	100.00	11.00	88.00
8TKFLATL	Fltrack + Lab	1.00	8.00	HR	36.00	100.00	36.00	288.00
8ZVAC	Vac Trailer Rental- \$500/day	1.00	8.00	HR	70.00	100.00	70.00	560.00
FM0	-----LABOR-----	0.01	0.08	MH	0.01	100.00	0.00	0.00
FMOP	Foreman Opr >7	1.00	9.00	MH	49.02	105.56	105.74	951.64
LGEN	General Labor	2.00	16.00	MH	30.54	100.00	70.03	1,120.40

Activity: 950.95.003 JOB SET-UP / PRE-CONST MEETING (Unreviewed) Quantity: 1.00 Unit: LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Crew: PREVIS (Mod) Pre work site visit Prod: 0 Eff: 100.00 Crew Hrs: 0.00 Labor Pcs: 1.01 Equipment Pcs: 2.00

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8	 EQUIP	1.00	0.00	HR	0.15	100.00	0.00	0.00
8FMPUO	ForeOP PU	1.00	0.00	HR	11.00	100.00	0.00	0.00
FM0	-----LABOR-----	0.01	0.00	MH	0.01	100.00	0.00	0.00
FMOP	Foreman Opr >7	1.00	0.00	MH	49.02	100.00	0.00	0.00

Activity: 950.95.004 MECHANIC (Unreviewed) Quantity: 1.00 Unit: LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	921.92	0.00	0.00	921.92
Total	0.00	0.00	0.00	0.00	0.00	921.92	0.00	0.00	921.92

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Crew: ZZZ (Mod) Blank Crew Prod: S 1 Eff: 100.00 Crew Hrs: 0.00 Labor Pcs: 1.01 Equipment Pcs: 1.01

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3*DE	Mechanic Add	1.00	23,048.08	EQP\$	0.04	100.00	0.04	921.92
8	 EQUIP	0.01	0.00	HR	0.15	100.00	0.00	0.00
8TKMECH	Mechanic & Truck	1.00	0.00	HR	40.00	100.00	0.00	0.00
FM0	-----LABOR-----	0.01	0.00	MH	0.01	100.00	0.00	0.00
OMECH	Mechanic	1.00	0.00	MH	44.63	100.00	0.00	0.00

Activity: 950.95.005 LUBEMAN (Unreviewed) Quantity: 1.00 Unit: LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Crew: ZZZ (Mod) Blank Crew Prod: 0 Eff: 100.00 Crew Hrs: 0.00 Labor Pcs: 1.01 Equipment Pcs: 1.01

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
8	----- EQUIP -----	0.01	0.00	HR	0.15	100.00	0.00	0.00
8TKLUBE	Lubeman & Truck	1.00	0.00	HR	44.00	100.00	0.00	0.00
FM0	-----LABOR-----	0.01	0.00	MH	0.01	100.00	0.00	0.00
OMECH	Mechanic	1.00	0.00	MH	44.63	100.00	0.00	0.00

Activity: 950.95.008 SMALL TOOLS (Unreviewed) Quantity: 1.00 Unit: LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	466.18	0.00	1,087.75	0.00	0.00	1,553.93
Total	0.00	0.00	0.00	466.18	0.00	1,087.75	0.00	0.00	1,553.93

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Notes: 3% of total burdened labor

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3*TL	Small Tools	1.00	31,078.45	TLB\$	0.04	100.00	0.04	1,087.75
3BARCD	Misc barricades	0.00	1.00	LS	0.00	100.00	0.00	0.00
3CONES	Cones	0.00	0.00	EA	10.00	100.00	0.00	0.00
3CONSTSIGN	Misc Construction signs	0.00	1.00	LS	0.00	100.00	0.00	0.00
3DELINEAT	Delineators	0.00	0.00	EA	15.00	100.00	0.00	0.00
3NOPARK	No parking signs/barricades	0.00	1.00	LS	0.00	100.00	0.00	0.00
3TABS	Temp overlay mrkrs (500 bx)	0.00	0.00	BX	250.00	100.00	0.00	0.00
3TCPKG	Standard TC package (ea)	0.00	0.00	SHFT	200.00	100.00	0.00	0.00
3TEMPAPE	Temporary Tape 4" wide 150'	0.00	0.00	EA	100.00	100.00	0.00	0.00
811*TL	→ GPS Equipment	1.00	31,078.45	TLB\$	0.02	100.00	0.02	466.18

Activity: 950.95.009 MISC PROJECT / OVERHEAD COST (Unreviewed) Quantity: 1.00 Unit: LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3ADDINS	Additional Insurance	1.00	1.00	LS	0.00	100.00	0.00	0.00
3ARROWBD	Arrow Board	0.00	0.00	MTH	350.00	100.00	0.00	0.00
3CONCWASH	concrete washout	0.00	0.00	EA	750.00	100.00	0.00	0.00
3DRNKWATER	Drinking Water	0.00	0.00	WK	100.00	100.00	0.00	0.00
3DUMPSTER	DUMPSTER	0.00	0.00	MO	350.00	100.00	0.00	0.00
3ENCR	Encroachment Permit/Other	1.00	0.00	LS	500.00	100.00	0.00	0.00
3EQPTLIGHTS	Night lights/genset for eqpt	0.00	0.00	SHFT	125.00	100.00	0.00	0.00
3GPSMODEL	GPS Model	1.00	0.00	EA	2,500.00	100.00	0.00	0.00
3LD'S	LIQUIDATED DAMAGES	1.00	0.00	DY	3,000.00	100.00	0.00	0.00
3LIGHT TOWER	Light Tower (EA)	0.00	0.00	MTH	1,000.00	100.00	0.00	0.00
3PCMS	RENT PCMS	0.00	0.00	MTH	1,000.00	100.00	0.00	0.00
3SECURITY	Security guard for eqpt/yard	0.00	0.00	LS	0.00	100.00	0.00	0.00
3SIGNS	SPECIAL SIGNS	0.00	0.00	EA	125.00	100.00	0.00	0.00
3TCRUMBLESTR	RUMBLE STRIPS FOR TC	1.00	0.00	SH	100.00	100.00	0.00	0.00
3TOILET	Portable Toilet	0.00	0.00	MTH	250.00	100.00	0.00	0.00

Activity: 950.95.010 BUY/DEVELOP WATER (Unreviewed) Quantity: 1.00 Unit: LS

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3WATERDEVELOP	BUY WATER	0.00	0.00	LS	2,500.00	100.00	0.00	0.00

Activity: 950.95.011 FIELD OFFICE / YARD COST (Unreviewed) Quantity: 1.00 Unit: LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
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U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Calendar: 508 Five - 8 Hr Day

Hrs/Shift: 8

WC: 5506

Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3FIELDOFF	Field Office Rent	0.00	0.00	MO	500.00	100.00	0.00	0.00
3FIELDUTIL	Field Office Utilities	0.00	0.00	MO	2,500.00	100.00	0.00	0.00
3HOOKUP	Field office Hookup	0.00	0.00	LS	2,500.00	100.00	0.00	0.00

Activity: 950.95.012 WINTERIZATION (Unreviewed) Quantity: 1.00 Unit: LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Calendar: 508 Five - 8 Hr Day

Hrs/Shift: 8

WC: 5506

Construction

Crew: MICU (Mod) Clean Up Crew Prod: 0 Eff: 100.00 Crew Hrs:0.00 Labor Pcs:3.01 Equipment Pcs: 3.01

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3WINTERMATL	Winterization Materials	0.00	0.00	LS	1,500.00	100.00	0.00	0.00
5TRUCK	Misc Trucking	0.00	0.00	HR	95.00	100.00	0.00	0.00
8	----- EQUIP -----	0.01	0.00	HR	0.15	100.00	0.00	0.00
8FMPUO	ForeOP PU	1.00	0.00	HR	11.00	100.00	0.00	0.00
8TKFLATL	Fltrack + Lab	1.00	0.00	HR	36.00	100.00	0.00	0.00
8TRSKIP	Case 570 Skip Tractor	1.00	0.00	HR	50.00	100.00	0.00	0.00
FM0	-----LABOR-----	0.01	0.00	MH	0.01	100.00	0.00	0.00
FMOP	Foreman Opr >7	1.00	0.00	MH	49.02	105.56	0.00	0.00
LGEN	General Labor	1.00	0.00	MH	30.54	100.00	0.00	0.00
OLDR	Loader >_ 7 Opr	1.00	0.00	MH	44.63	100.00	0.00	0.00

Activity: 950.95.013 FINAL CLEAN-UP (Unreviewed) Quantity: 1.00 Unit: LS

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Crew \$/Unit	Crew Hrs/Unit	Units/Crew Hr	\$/Crew Hour	Shifts	Units/Shift	Shifts/Unit	\$/Shift
0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Calendar: 508 Five - 8 Hr Day

Hrs/Shift: 8

WC: 5506

Construction

Crew: MICU (Mod) Clean Up Crew Prod: 0 Eff: 100.00 Crew Hrs:0.00 Labor Pcs:3.01 Equipment Pcs: 3.01

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3FINALMTLS	Final Clean up Mtls	0.00	0.00	LS	1,500.00	100.00	0.00	0.00
4SWEEP	Sweeping - Sub	1.00	0.00	HR	165.00	100.00	0.00	0.00
5FINALTRKNG	Final Clean up Trucking	0.00	0.00	HR	95.00	100.00	0.00	0.00
8	----- EQUIP -----	0.01	0.00	HR	0.15	100.00	0.00	0.00
8FMPUO	ForeOP PU	1.00	0.00	HR	11.00	100.00	0.00	0.00
8TKFLATL	Fltrack + Lab	1.00	0.00	HR	36.00	100.00	0.00	0.00
8TRSKIP	Case 570 Skip Tractor	1.00	0.00	HR	50.00	100.00	0.00	0.00
FM0	-----LABOR-----	0.01	0.00	MH	0.01	100.00	0.00	0.00
FMOP	Foreman Opr >7	1.00	0.00	MH	49.02	105.56	0.00	0.00
LGEN	General Labor	1.00	0.00	MH	30.54	100.00	0.00	0.00
OLDR	Loader >_ 7 Opr	1.00	0.00	MH	44.63	100.00	0.00	0.00

Activity: 950.95.014 QC/QA COST (Unreviewed) Quantity: 1.00 Unit: TON

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
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U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Calendar: 508 Five - 8 Hr Day

Hrs/Shift:8

WC: 5506

Construction

Notes: Images/Docs Attached

THIS IS MEANT TO COINCIDE WITH TWINING'S QUOTES - GET WITH PHIL READER WITH QUESTIONS ON WHAT SHOULD BE INCLUDED

4QCQA1	Quality Control Plan	\$800.00	LS	LUMP SUM
4QCQA2	Pre-pave meeting	\$140.00	HR	Estimated Hours (Default to 8 hrs)
4QCQA3	Field Technician	\$82.00	HR	regular time
4QCQA4	Field Technician OT	\$115.00	HR	Overtime hours
4QCQA5	Field Technician Per Diem	\$100.00	DAY	per day
4QCQA6	Inspector	\$82.00	HR	regular time
4QCQA7	Inspector OT	\$115.00	HR	Overtime hours
4QCQA8	Sample Pickup	\$75.00	HR	per hour (regular time)
4QCQA9	QC Manager	\$140.00	SHIFT	one hour per shift figured
4QCQA10	Theoretical Max Density (RICE) fraction thereof or 2 per 5 days whichever is greater	\$175.00	EA	1 per day for first 5 days of production. 1 per 4,000 tons or
4QCQA11	TSR test	\$800.00	EA	1 test per 10,000 tons or 1 per project minimum
4QCQA12	Hamburg Wheel Track test	\$1,250.00	EA	1 test per 10,000 tons or 1 per project minimum
4QCQA13	LA Rattler Test	\$150.00	EA	1 test per 10,000 tons or 2 per project minimum
4QCQA14	Fine Aggregate Angularity test	\$200.00	EA	1 test per 10,000 tons or 2 per project minimum
4QCQA15	Flat and Elongated Particle test	\$150.00	EA	1 test per 10,000 tons or 2 per project minimum
4QCQA16	Percent of Crushed Particles test	\$100.00	EA	1 test per 10,000 tons or 2 per project minimum
4QCQA17	inertial profiler	\$2,500.00	SHIFT	per 8 hour weeknight or weekday shift
4QCQA18	Layout for profile grinder	\$1,200.00	SHIFT	required when profile grinding
4QCQA19	profile grinder	\$10,500.00	SHIFT	per 8 hour weeknight or weekday shift
4QCQA20	TC for profile grinder	\$2,000.00	SHIFT	Only use if not included in the TC Item

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
4QCQA01	Quality Control Plan	1.00	0.00	LS	800.00	100.00	0.00	0.00
4QCQA02	Pre-Pave Meeting	1.00	0.00	HR	140.00	100.00	0.00	0.00
4QCQA03	Field Technician	1.00	0.00	HR	82.00	100.00	0.00	0.00
4QCQA04	Field Technician OT	1.00	0.00	HR	115.00	100.00	0.00	0.00
4QCQA05	Field Technician Per Diem	1.00	0.00	DAY	100.00	100.00	0.00	0.00
4QCQA06	Inspector	1.00	0.00	HR	82.00	100.00	0.00	0.00
4QCQA07	Inspector OT	1.00	0.00	HR	115.00	100.00	0.00	0.00
4QCQA08	Sample Pickup	1.00	0.00	HR	75.00	100.00	0.00	0.00
4QCQA09	QC Manager	1.00	0.00	SH	140.00	100.00	0.00	0.00
4QCQA10	Theoretical Max Density-RICE	1.00	0.00	EA	175.00	100.00	0.00	0.00
4QCQA11	TSR Test	1.00	0.00	EA	800.00	100.00	0.00	0.00
4QCQA12	Hamburg Wheel Track Test	1.00	0.00	EA	1,250.00	100.00	0.00	0.00
4QCQA13	LA Rattler Test	1.00	0.00	EA	150.00	100.00	0.00	0.00
4QCQA14	Fine Aggregate Angularity	1.00	0.00	EA	200.00	100.00	0.00	0.00
4QCQA15	Flat & Elongated Particle	1.00	0.00	EA	150.00	100.00	0.00	0.00
4QCQA16	Percent of Crushed Particles	1.00	0.00	EA	100.00	100.00	0.00	0.00
4QCQA17	Inertail Profiler	1.00	0.00	SH	2,500.00	100.00	0.00	0.00
4QCQA18	Layout for diamond grinder	1.00	0.00	SH	1,200.00	100.00	0.00	0.00
4QCQA19	Profile Grinder	1.00	0.00	SH	5,500.00	100.00	0.00	0.00
4QCQA20	TC for profile grinder	1.00	0.00	SH	2,000.00	100.00	0.00	0.00

Activity: 950.95.015 LABOR / EQUIPMENT ESCALATIONS (Unreviewed) Quantity: 1.00 Unit: LS

Calendar: 508 Five - 8 Hr Day

Hrs/Shift:8

WC: 5506

Construction

Notes: Labor increase - 3% of total burdened labor

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3LABORINCR	Labor Increase	0.00	0.00	\$	0.03	100.00	0.00	0.00

Activity: 950.95.016 SUBSISTANCE COST (Unreviewed) Quantity: 1.00 Unit: LS

Calendar: 508 Five - 8 Hr Day

Hrs/Shift:8

WC: 5506

Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3SUBSISTANCE	SUBSISTANCE COST	1.00	0.00	MDAY	0.00	100.00	0.00	0.00

Activity: 950.95.018	BOND COST	(Unreviewed)	Quantity: 1.00	Unit: LS
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Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3BOND	BOND COST	0.00	0.00	LS	0.00	100.00	0.00	0.00

Activity: 950.95.020	RAILROAD PERMIT/INSURANCE/FLAGGING	(Unreviewed)	Quantity: 1.00	Unit: LS
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	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3FLAGRAIL	RAILROAD FLAGGERS- UNION P.	0.00	0.00	DY	800.00	100.00	0.00	0.00
3PERMIT	RAIL ROAD PERMIT/FLAGGING	0.00	0.00	LS	5,000.00	100.00	0.00	0.00

Activity: 950.95.021	DRB/PARTNERING	(Unreviewed)	Quantity: 1.00	Unit: LS
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	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
U. Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3DRB	DBR Dollars	0.00	0.00	LS	22,500.00	100.00	0.00	0.00
3PARTNER	Partnering	0.00	0.00	LS	2,500.00	100.00	0.00	0.00

Activity: 950.95.022	TRAVEL COST	(Unreviewed)	Quantity: 1.00	Unit: LS
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Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Resource	Description	Pcs/Wste	Quantity	Unit	Unit Cost	Tax/OT %	Actual UC	Total
3TRAVELCOST	TRAVEL COST	0.00	0.00	EA	500.00	100.00	0.00	0.00

Activity: 950.95.024	TIME CARD REJECTS	(Unreviewed)	Quantity: 1.00	Unit: LS
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Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Activity: 950.95.025	RENTAL EQUIPMENT FUEL	(Unreviewed)	Quantity: 1.00	Unit: LS
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Calendar: 508 Five - 8 Hr Day Hrs/Shift: 8 WC: 5506 Construction

Report Summary

	Base Labor	Burden	Total Labor	Equipment	Perm Matls	Const Matls	Sub	Trucking	Total
Total	14,695	16,383	31,078	24,450	29,004	2,010	11,750	32,000	130,292

Job Notes

LABOR UPDATED 06-24-20 (GOOD THROUGH JULY 1, 2021)

*****Estimate created on: 03/27/2020 by User#: 45 - stacyc
Source estimate used: S:\HEAVYBID\GR\EST\2019-20AREA1

*****Estimate created on: 03/18/2021 by User#: 58 - David Cox
Source estimate used: S:\HEAVYBID\GR\EST\2020-21AREA1

Calendars Used In Estimate

508

Five - 8 Hr Day

Attachment: Colusa County Budget Estimate Revised (6477 : Emergency Repairs on Maxwell Road)

State of California

PUBLIC CONTRACT CODE

Section 22050

22050. (a) (1) In the case of an emergency, a public agency, pursuant to a four-fifths vote of its governing body, may repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.

(2) Before a governing body takes any action pursuant to paragraph (1), it shall make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

(b) (1) The governing body, by a four-fifths vote, may delegate, by resolution or ordinance, to the appropriate county administrative officer, city manager, chief engineer, or other nonelected agency officer, the authority to order any action pursuant to paragraph (1) of subdivision (a).

(2) If the public agency has no county administrative officer, city manager, chief engineer, or other nonelected agency officer, the governing body, by a four-fifths vote, may delegate to an elected officer the authority to order any action specified in paragraph (1) of subdivision (a).

(3) If a person with authority delegated pursuant to paragraph (1) or (2) orders any action specified in paragraph (1) of subdivision (a), that person shall report to the governing body, at its next meeting required pursuant to this section, the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids and why the action is necessary to respond to the emergency.

(c) (1) If the governing body orders any action specified in subdivision (a), the governing body shall review the emergency action at its next regularly scheduled meeting and, except as specified below, at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action. If the governing body meets weekly, it may review the emergency action in accordance with this paragraph every 14 days.

(2) If a person with authority delegated pursuant to subdivision (b) orders any action specified in paragraph (1) of subdivision (a), the governing body shall initially review the emergency action not later than seven days after the action, or at its next regularly scheduled meeting if that meeting will occur not later than 14 days after the action, and at least at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action, unless a person with authority delegated pursuant to subdivision (b) has terminated that action prior to the governing body reviewing the emergency action

and making a determination pursuant to this subdivision. If the governing body meets weekly, it may, after the initial review, review the emergency action in accordance with this paragraph every 14 days.

(3) When the governing body reviews the emergency action pursuant to paragraph (1) or (2), it shall terminate the action at the earliest possible date that conditions warrant so that the remainder of the emergency action may be completed by giving notice for bids to let contracts.

(d) As used in this section, “public agency” has the same meaning as defined in Section 22002.

(e) A three-member governing body may take actions pursuant to subdivision (a), (b), or (c) by a two-thirds vote.

(f) This section applies only to emergency action taken pursuant to Sections 20134, 20168, 20205.1, 20213, 20223, 20233, 20253, 20273, 20283, 20293, 20303, 20313, 20331, 20567, 20586, 20604, 20635, 20645, 20682, 20682.5, 20736, 20751.1, 20806, 20812, 20914, 20918, 20926, 20931, 20941, 20961, 20991, 21020.2, 21024, 21031, 21043, 21061, 21072, 21081, 21091, 21101, 21111, 21121, 21131, 21141, 21151, 21161, 21171, 21181, 21191, 21196, 21203, 21212, 21221, 21231, 21241, 21251, 21261, 21271, 21290, 21311, 21321, 21331, 21341, 21351, 21361, 21371, 21381, 21391, 21401, 21411, 21421, 21431, 21441, 21451, 21461, 21472, 21482, 21491, 21501, 21511, 21521, 21531, 21541, 21552, 21567, 21572, 21581, 21591, 21601, 21618, 21624, 21631, 21641, and 22035.

(Amended by Stats. 2017, Ch. 387, Sec. 16. (SB 205) Effective January 1, 2018.)